

Work Order ID 164828

Tuesday, August 01, 2017 2:19:19 PM

164828

Page 1

Item ID: D3116-5 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Seal (\$ per foot)
Start Date: 8/1/2017 Start Qty: 100.00 ***100*** Cust Item ID:
Required Date: 8/9/2017 Req'd Qty: 100.00 ***100*** Customer:
Reference:

Approvals: Process Plan: **DAS 21 9-89** Date: AUG 01 2017 Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____
Run Start ***NR1***
Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3116	Rev A

100

0.00

100

Purchasing

Purchasing

PURCHASING

Memo

0.00

Issue P/O: 37301 Seal as per dwg D3116Possible Supplier: Aero
products p/n 110-031-4(replaces BHT p/n 110-031-4) Material release note
required

50WLB
2017/8/02

110

0.00

110

Packaging

Packaging

Receive & Inspect for Damage & Mat'l Certs

Memo

0.00

Ensure Material Release Note is attached

50AUG 10 2017**DAS 6 9-89**

120

0.00

120

QC

Quality Control

QC6- All purchased or subcontracted products

Memo

0.00

50WLB
AUG 10 2017

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Required Date: 8/9/2017 Req'd Qty: 100.00 ***100*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>SLC/300</u>	0.00							
130					<u>SD</u>	<u>10</u>	<u>10</u>	<u>10</u>	
Packaging	Memo	0.00							
Packaging	Location : CA2								<u>AUG 1 0 2017</u>
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							<u>AUG 2 1 2017</u>
Quality Control									

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9-89

AUG 1 0 2017

Picklist Print

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Work Order ID: 164828

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Parent Item: D3116-5

D3116-5

Parent Item Name: Seal (\$ per foot)

Start Date: 8/1/2017

Required Date: 8/9/2017

Start Qty: 100.00

Required Qty: 100.00

Comments: IPP A: 02.04.26 New Issue NG

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
110-031-4		Purchased	No			100	f	0.0000	1	100	50		
110-031-4										**			
Seal													

AUG 1 0 2017

JAS
6
-89



DESIGN <i>[Signature]</i>	DRAWN BY <i>[Signature]</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3116	REV. A SHEET 1 OF 1
DATE 02.04.15		TITLE SEAL	SCALE NTS
A	02.04.15	NEW ISSUE	



D3116-1-XXXX SEAL (REPLACES P/N 110-004-2)
WHERE XXXX IS LENGTH IN TENTHS OF INCHES
EG. 87.5" LONG = D3116-1-0875
10" LONG = D3116-1-0100
POSSIBLE SUPPLIER: AERO PRODUCTS COMPONENT SERVICES
P/N: 110-004-2 SEAL
COLOR: BLACK



D3116-3-XXXX SEAL (REPLACES P/N 110-160-1)
WHERE XXXX IS LENGTH IN TENTHS OF INCHES
EG. 87.5" LONG = D3116-3-0875
10" LONG = D3116-3-0100
POSSIBLE SUPPLIER: AERO PRODUCTS COMPONENT SERVICES
P/N: 110-160-1 SEAL
COLOR: WHITE

NO. 164828
1708-01
MCS
WORK ORDER
WITHOUT NOTICE
SUBJECT TO A/C AND A/C
UNCONTROLLED
ENGINEER
RETURN TO
SHOP COPY



D3116-5-XXXX SEAL (REPLACES P/N 110-031-4 & 110-031-2)
WHERE XXXX IS LENGTH IN TENTHS OF INCHES
EG. 87.5" LONG = D3116-5-0875
10" LONG = D3116-5-0100
POSSIBLE SUPPLIER: AERO PRODUCTS COMPONENT SERVICES
P/N: 110-031-4 SEAL, BLACK

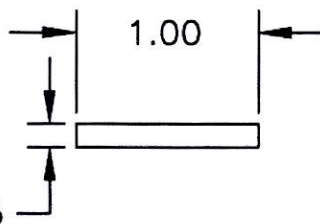


D3116-7-XXXX SEAL (REPLACES P/N ZX2054)
WHERE XXXX IS LENGTH IN TENTHS OF INCHES
EG. 87.5" LONG = D3116-7-0875
10" LONG = D3116-7-0100
POSSIBLE SUPPLIER: ACCURATE RUBBER/MINOR RUBBER
P/N: ZX2054 SEAL



D3116-9-XXXX SEAL (REPLACES P/N ZX1267)
WHERE XXXX IS LENGTH IN TENTHS OF INCHES
EG. 87.5" LONG = D3116-9-0875
10" LONG = D3116-9-0100
POSSIBLE SUPPLIER: ACCURATE RUBBER/MINOR RUBBER
P/N: ZX1267 SEAL

RELEASED
02.05.06



D3116-11-XXXX SEAL
WHERE XXXX IS LENGTH IN TENTHS OF INCHES
EG. 87.5" LONG = D3116-11-0875
10" LONG = D3116-11-0100
POSSIBLE SUPPLIER: LONG HORN INDUSTRIAL SUPPLY
P/N: 100S-1.00x1/8 THICK RED SILICONE TAPE
50 DUROMETER, MEETS MIL-R-5847
TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
ALL DIMENSIONS ARE IN INCHES

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1. Approving National Authority/Country Transport Canada		Authorized Release Certificate FORM ONE			3. Form Tracking Number SO17-00989.001
4. Approved Organization Name and Address Eagle Copters Maintenance Ltd 823 McTavish Road NE, Calgary, Alberta, Canada, T2E 7G9				TCCA AMO Number 6-81 EASA Part- 145.7028 Chilean Approval Number 333	
5. Work Order/Contract/Invoice INV-17-002444.1					
6. Item 1	7. Description RUBBER-BLACK - 110-031-4	8. Part Number 2330-00132-00	9. Quantity 50 FT	10. Serial Number/ Lot Number LT-17-007632	11. Status/Work Inspected
12. Remarks Above product was purchased new from Eagle approved vendors. This product has been passed through receiving inspection in accordance with the TCCA approved Eagle Maintenance policy manual and all certification kept on file at Eagle Copters. Time Since New: <u>0.0</u> Time Since Overhaul: <u>NA</u> Other: <u>NA</u>					
13a. Certifies that the items identified above were manufactured in conformity to ☐ Approved design data and are in condition for safe operation ☐ Non approved design data specified in block 13			14a. ☒ CAR 571.10 Maintenance Release ☐ Other regulations specified in block 12 Certifies that, unless otherwise specified in block 12, the work identified in block 11 and described in block 12 has been performed in compliance with the Canadian Aviation Regulations		
13b. Authorized Signature		13c. Certificate/Approval No.		14b. Authorized Signature  	14c. Certificate/Approval No. TC AMO Approval No. 6-81
13d. Name		13e. Date		14d. Name ROB PETERS	14e. Date (mm/dd/yyyy) 08/09/2017

Installer Responsibilities

This certificate does not constitute authority to install. Installers working in accordance with the national regulations of a country other than that specified in block 1 must ensure that their regulations recognize certifications from the country specified. Statements in blocks 13a and 14a do not constitute installation certification. In all cases, the technical record for the aircraft must contain an installation certification issued in accordance with the applicable national regulations before the aircraft may be flown.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37301**

Purchase Order Date 8/8/2017 9:57:00 A
PO Print Date 8/2/2017

Page Number 1 of 2

Order From :

VU-EAG002

EAGLE COPTERS MAINTENANCE LTD.
823 MCTAVISH ROAD N E
CALGARY, AB T2E 7G9
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 403-250-7370

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Diane Baker

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Ex
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1	110-031-4	Seal	8/8/2017 Yes 8/8/2017		50.00 f	\$14.95	\$
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AS PER DWG D3116 REV. A
B164828

Part #110-031-4 is obsolete - The accepted replacement is part #2330-00132-00

see attached email

**DAS
38
9-88**

Line Total: \$7.

2	71401-45	PROCUREMENT QUALITY CLAUSES	8/8/2017		1.00	\$0.00	\$
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Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENT

No
8/8/2017

AUG 10 2017

Line Total: \$0

Note:

8/2/2017



Packing Slip

WORLDWIDE FLEET MANAGEMENT

823 McTavish Rd, NE
Calgary, Alberta T2E 7G9
Canada

August 09, 2017

Telephone: (403) 250-7370

Fax: (403) 250-7110

Shipment number: SH#17-002279

Ship To: Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ship Via: FEDEX OVERNIGHT

Phone: (613)632-5200

Waybill: 779883011844

Item	Part / Tool Number	Part / Tool Description	Current Location	Qty	UOM	Serial Number	Lot Number/Tool ID
1	2330-00132-00	RUBBER-BLACK - 110-031-4	Shipping Area	50	FT		LT-17-007632

Type of sale: Outright

Customer PO number: PO37301

Sales Order Number: SO17-00989.001

*** End of Document ***

DAS
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9-89

AUG 10 2017

>> denotes that the Packing Slip line item has already been printed.